

From: [Katrina Higgins](#)
To: [Coltraine, Katrina](#)
Subject: FW: Wilcox Primavera
Date: Monday, April 13, 2015 1:35:58 PM
Importance: High

Hi Carlene:

Katrina is checking on the status of Wilcox. (Please see my email to you below). There is a Remedial Investigation (RI) Action in SEMS that is not in Primavera. This activity needs to be deleted, but we cannot and the SEMS team stated that this activity cannot be deleted because there are financial obligations associated to this activity other than Planned Obligations. Please respond to Katrina on whether or not this is something that can be handled by Alan and then delegated to the contractor via a DB Revision, if requested by you the Budget Coordinator. The contractors have already stated that according to the business rules the activity cannot be deleted.

From: Vollier, Alice

Sent: Monday, March 30, 2015 12:04 PM

To: Chambers, Carlene

Subject: FW: Wilcox Primavera

Importance: High

Good Morning Carlene:

There is a Remedial Investigation (RI) Action that is in the Site Schedule in SEMS, but not in Primavera and the action cannot be deleted from the Site Schedule in SEMS because there are Actual Obligations associated to the activity. This is very similar to what we encountered in the Old CERCLIS System. The only way to have this activity deleted is to seek a database revision, but I am assuming Carlene, you would have to research how this money was associated to this activity and also recommend where to move the money so that the activity could be deleted?

Katrina states that the RI was never started and that the activity needs to be deleted from SEMS. Again, we cannot delete the activity because there are funds associated to the activity.

Thanks,
Alice

From: Coltraine, Katrina

Sent: Monday, March 30, 2015 9:01 AM

To: Hollier, Alice

Cc: Meyer, John

Subject: RE: Wilcox Primavera

Alice, I do not understand how funding was obligated since this activity has not started. We need to have it deleted. It is not accurate.

thanks

Katrina Higgins-Coltraine

Remedial Project Manager

US EPA Region 6

LA/OK/NM Section

1445 Ross Avenue

Dallas, Texas 75202

214-665-8143

From: Vollier, Alice

Sent: Tuesday, March 24, 2015 9:04 AM

To: Coltraine, Katrina

Subject: RE: Wilcox Primavera

Importance: High

Hi Katrina:

The issue with Wilcox is just as I stated to you last week. Here is the reply from the SEMS Team:

03/23/2015 3:27:14 PM - SHARLA SHANKS

SEMS team confirmed if an associated financial is anything other than Planned Obligation (P, act, finan, trans, type = P) such actions cannot be deleted. Therefore, the RI cannot be deleted based on current business rules.

03/23/2015 2:08:06 PM - SHARLA SHANKS

We checked the Action table and the activity has been flagged as one that cannot be deleted because it has data associated with it. We see a financial transaction for planned tasking and have asked the SEMS team to check whether this would prevent its deletion.

Thank You,

Alice

From: Coltraine, Katrina

Sent: Wednesday, March 18, 2015 2:33 PM

To: Vollier, Alice

Subject: Wilcox Primavera

Alice, please see the discrepancy below. The RI #001WBS is showing up in SEMS but is not in Primavera. This needs to be deleted from the site schedule. I have made revisions in primavera and it has been published at least twice since this section was originally deleted out of SEMS. I did not see funding for this task, and since the RI has not started for this site there should not be any obligated funds for this task. So, I do not know why it continues to show in SEMS.

Thanks

The screenshot shows two overlapping windows from a project management software. The left window, titled 'New Schedule', displays a table with columns for 'ID', 'Description', 'Status', 'Start Date', 'End Date', 'Planned Start', 'Planned End', 'Actual Start', 'Actual End', 'Budgeted Cost', 'Actual Cost', 'Variance', 'Status', and 'Notes'. It lists various tasks related to the Wilcox Primavera project. The right window, titled 'CRACULS Primavera P6', displays a table with columns for 'Activity ID', 'Activity Name', 'Start Date', 'End Date', 'Status', and 'Notes'. It lists activities such as 'Review and Approve Contractor Other Federal Agency Project Plan and Cost Estimate', 'Develop RI Report', and 'Develop RI Report'.

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